

**EXHIBIT A**

**RECEIPTS OF THE AMERICAN FEDERATION OF TEACHERS DURING  
APPLICATION PERIOD**

**CREDITORS COMMITTEE EXPENSE REPORT**

NAME: Mark Richard

PERIOD COVERED FROM: 1/17/18 TO: 7/18/18

COMPANY: American Federation of Teachers

ADDRESS: 555 New Jersey Avenue, N.W., Washington, D.C. 20001-2079

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
1/17/18-1/19/18	San Juan, PR	Committee Mtg			\$245.80	\$14.62	\$600.00		
3/21/18-3/22/18	San Juan, PR	Committee Mtg			\$371.80		\$300.00		
5/21/18-5/22/18	San Juan, PR	Committee Mtg			\$265.80		\$300.00		
7/17/18-7/18/18	San Juan, PR	Committee Mtg			\$274.80	\$9.84	\$300.00		
<b>TOTALS</b>			\$	\$	\$ 1,158.20	\$ 24.46	\$ 1,500.00	\$	\$

ADDITIONAL INFORMATION:

**ATTACH ALL RECEIPTS**

TOTAL DUE: \$ 2,682.66

American Airlines

AA RECORD LOCATOR: UZRYRX



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Machine.

Miami to San Juan

2 Adults

Wednesday January 17, 2018 - Friday January 19, 2018

Total Paid:

\$491.60 USD

AA Record Locator

**UZRYRX**

Reservation Name

**MIA/SJU**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticketed** Jan 03, 2018

Flight	Depart	Arrive
American Airlines <b>1254</b> 	<b>Miami (MIA)</b> January 17, 2018 10:25 AM Travel Time : 2 h 33 m Class : Economy Seat : 15C , 15D	<b>San Juan (SJU)</b> January 17, 2018 01:58 PM Booking Code : S Plane Type : 738

Fare Amount

Adult  
2 x \$189.00 USD ~~378.00~~ USD

AAdvantage® Benefits

Main Cabin Extra \$0.00 USD

Priority Access™ \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes ~~56.80~~

Carrier-Imposed Fees \$0.00 USD

Flight	Depart	Arrive
American Airlines <b>2415</b> 	<b>San Juan (SJU)</b> January 19, 2018 11:30 AM Travel Time : 2 h 58 m Class : Economy Seat : 14C , 14D	<b>Miami (MIA)</b> January 19, 2018 01:28 PM Booking Code : Q Plane Type : 738

Flight Subtotal

~~434.80~~ USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
RICHARD, MARK MR	0012165222408	JVW5148	\$189.00 USD	56.80	245.80
Payment Type: AMERICAN EXPRESS *****6026				Total	<del>245.80</del>

Endorsements/Restrictions

NONREF/CHG FEE APPLIES/NO VALUE AFTER FLT TIME

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

U B E R

Mark ▾ FREE RIDES

## YOUR TRIP

6:35 PM on January 18, 2018

Mark



My Trips

Profile

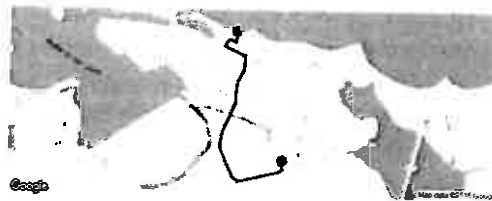
Payment

Free Rides

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Log Out

Lost something?  
 Check out  
[uber.com/lost](https://uber.com/lost)



- 6:35 PM  
268 Av. Luis Muñoz Rivera, San Juan, 00918, Puerto Rico
- 7:00 PM  
1309 Avenida Doctor Ashford, San Juan, 00907, Puerto Rico

CAR	MILES	TRIP TIME
UBERXL	3.98	00:17:00

## FARE BREAKDOWN

Base Fare	1.00
Distance	2.59
Time	9.35
Subtotal	\$12.94
Booking Fee	1.68
Total	\$14.62
Personal **** 4016	\$14.62

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DRIVERS



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ENGLISH ▾

San Juan Marriott Resort & Stellaris Casino - 1309 Ashford Ave, San Juan, Puerto Rico  
(1-787) 722-7000 Marriott.com/SJUPR



MARRIOTT

<b>Room / Habitación</b> 1815	<b>Guest Name / Huésped</b> Mark Richard	<b>Rate / Tarifa</b> \$ 479	<b>Depart / Salida</b> 01-19-18	<b>Time</b> 09:25
<b>Type / Tipo</b> NDOF	<b>United States</b>		<b>Arrive / Llegada</b> 01-17-18	<b>Time</b> 14:38
			<b>Marriott Rewards</b> XXXXX1829	<b>Acct #</b> 5679813
				<b>Conf #</b> 85867556
<b>Clerk / Usuario</b> ERALV213	<b>Address / Dirección</b>			

DATE / FECHA	REFERENCE / DESCRIPCION	CHARGES / DEBITOS	CREDITS / CREDITOS	BALANCE DUE / SALDO
01-17-18	Room Charge	459.00		
01-17-18	Resort Fee	82.62		
01-17-18	Room Tax	59.58		
01-18-18	Room Charge	479.00		
01-18-18	Resort Fee	86.22		
01-18-18	Room Tax	62.18		
01-19-18	American Express			
	XXXXXXXXXXXX6026	XX/XX		1,228.60
<b>Total =</b>		<b>1,228.60</b>	<b>1,228.60</b>	<b>0.00</b>

**2 nights at \$300 = \$600**

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay – up to five friends, five stays each.  
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**For billing inquiries call Toll free**  
**1-866-480-2627 Mon / Fri**

This statement is your only receipt. You have agreed to pay in cash, by approved check or to authorize us to charge your credit card for all amounts to you. Your credit card company will bill you in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

**\*Hotel Cap \$300 per night in San Juan**

**American Airlines**

AA RECORD LOCATOR: KRBQPD



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 Machine.

Miami to San Juan

1 Adult

Wednesday March 21, 2018 – Thursday March 22, 2018

Total Paid:

**\$371.80 USD**

AA Record Locator  
**KRBQPD**

Reservation Name  
**MIA/SJU**

Your record locator is your reservation confirmation number and  
 will be needed to retrieve or reference your reservation.

Status: **Ticketed** Mar 04, 2018

Flight	Depart	Arrive
<b>American Airlines</b> <b>1570</b> 	<b>Miami (MIA)</b> March 21, 2018 06:25 PM Travel Time : 2 h 37 m Class : Economy Seat : 14D	<b>San Juan (SJU)</b> March 21, 2018 09:02 PM Booking Code : Q Plane Type : 738

Fare Amount

Adult  
 1 × \$315.00 USD \$315.00 USD

**AAdvantage® Benefits**

Main Cabin Extra \$0.00 USD

Priority Access™ \$0.00 USD

Same-Day Standby \$0.00 USD

**Taxes & Carrier-Imposed Fees**

Taxes \$56.80 USD

Carrier-Imposed Fees \$0.00 USD

Flight	Depart	Arrive
<b>American Airlines</b> <b>1355</b> 	<b>San Juan (SJU)</b> March 22, 2018 05:30 PM Travel Time : 3 h 6 m Class : Economy Seat : 14D	<b>Miami (MIA)</b> March 22, 2018 08:36 PM Booking Code : M Plane Type : 738

Flight Subtotal

**\$371.80 USD**

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
RICHARD, MARK MR	0012178498688	JVW5148	\$315.00 USD	56.80	371.80
Payment Type: AMERICAN EXPRESS *****6026				<b>Total</b>	<b>\$371.80 USD</b>

**Endorsements/Restrictions**

NONREF/CHG FEE APPLIES/NO VALUE AFTER FLT TIME

**Terms and conditions:**

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Page No. 1

Guest Name: Mark Richard  
9360 Southwest 72nd Street  
Suite 283  
Miami, FL 33173 US

Room #: 564  
Folio #: R62647SB124674  
Group #:  
Guests: 1  
Clerk: MBERRIOS

Arrive: 03/21/18 Time: 10:49 PM Depart: 03/22/18 Time: 03:58 PM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/21/2018	ROOM CHARGE	564		\$259.00	\$0.00
03/21/2018	HOTEL TARIFF	564t	HOTEL TARIFF	\$46.62	\$0.00
03/21/2018	GOVERNMENT TAX	564t	GOVERNMENT TAX	\$33.62	\$0.00
03/22/2018	PAY AMERICAN EXPRESS	03229528641	*****6026	\$0.00	(\$339.24)
Folio Balance:				\$0.00	

1 night at \$300

\*Hotel Cap \$300 per night in San Juan







THE CONDADO PLAZA HILTON  
999 ASHFORD AVE  
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United States of America  
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Reservations  
www.hilton.com or 1 800 HILTONS

RICHARD, MARK  
9745 SW 127 ST  
MIAMI FL 33176  
UNITED STATES OF AMERICA

Room No: 852/K1BRS  
Arrival Date: 5/21/2018 9:21:00 PM  
Departure Date: 5/22/2018 4:09:00 PM  
Adult/Child: 1/0  
Cashier ID: PALERMO90  
Room Rate: 277.00  
AL: AA JVV5148  
HH # 885265021 DIAMOND  
VAT #  
Folio No/Che 681156 A

Confirmation Number: 3433337239

THE CONDADO PLAZA HILTON 5/22/2018 4:09:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/21/2018	GUEST ROOM	JOHANNIS RIVERA	5414791	\$277.00		
5/21/2018	RESORT TAX	JOHANNIS RIVERA	5414791	\$24.93		
5/22/2018	AX *4016	PALERMO 90	5414995		(\$301.93)	
				**BALANCE**		\$0.00

1 night at \$300

\$300.00

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For billing inquiries, please contact the credit card department at 787-721-1000 extension 2014.

CREDIT CARD DETAIL

APPR CODE	502246	MERCHANT ID	9380100017
CARD NUMBER	AX *4016	EXP DATE	12/20
TRANSACTION ID	5414995	TRANS TYPE	Sale

\*Hotel Cap \$300 per night in San Juan

**American Airlines**

AA RECORD LOCATOR: TKZKZE



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Machine.

<b>Miami to San Juan</b> 1 Adult <b>Tuesday July 17, 2018 – Wednesday July 18, 2018</b>			<b>Total Paid.</b> <b>\$274.80 USD</b>	
<b>AA Record Locator</b> <b>TKZKZE</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation</small>		<b>Reservation Name</b> <b>MIA/SJU</b> <b>Status: Ticketed Jun 23, 2018</b>		
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Fare Amount</b>	
American Airlines <b>397</b> 	<b>Miami (MIA)</b> July 17, 2018 08:19 PM Travel Time : 2 h 40 m Class : Economy Seat : 15C	<b>San Juan (SJU)</b> July 17, 2018 10:59 PM Booking Code : S Plane Type : 738	<b>Adult</b> 1 x \$218.00 USD <b>\$218.00 USD</b>	
			<b>AAAdvantage® Benefits</b>	
			Main Cabin Extra      \$0.00 USD	
			Priority Access™      \$0.00 USD	
			Same-Day Standby      \$0.00 USD	
			<b>Taxes &amp; Carrier-Imposed Fees</b>	
			Taxes      \$56.80 USD	
			Carrier-Imposed Fees      \$0.00 USD	
			<b>Flight Subtotal</b>	
			<b>\$274.80 USD</b>	

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
RICHARD, MARK MR	0012196006739	JVW5148	\$218.00 USD	56.80	274.80
Payment Type: AMERICAN EXPRESS *****5026				Total	\$274.80 USD

**Endorsements/Restrictions**

NONREF/CHG FEE APPLIES/NO VALUE AFTER FLT TIME

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YOUR TRIP

2:52 PM on July 18, 2018

</



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United States of America  
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Reservations  
www.hilton.com or 1 800 HILTONS

RICHARD, MARK

9745 SW 127 ST

MIAMI FL 33176

UNITED STATES OF AMERICA

Room No: 1021/K1D  
Arrival Date: 7/17/2018 11:08:00 PM  
Departure Date: 7/18/2018 3:06:00 PM  
Adult/Child: 1/0  
Cashier ID: JA1  
Room Rate: 279.00  
AL: AA JVV5148  
HH # 885265021 DIAMOND  
VAT #  
Folio No/Che 684338 A

Confirmation Number: 3455212715

THE CONDADO PLAZA HILTON 7/18/2018 3:05:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/17/2018	GUEST ROOM	FM1	5452411	\$279.00		
7/17/2018	RESORT TAX	FM1	5452411	\$25.11		
7/18/2018	AX *6026	JA1	5452887		(\$304.11)	
				**BALANCE**		\$0.00

1 night at \$300

For billing inquiries, please contact the credit card department at 787-721-1000 extension 2014.

CREDIT CARD DETAIL

APPR CODE	508060	MERCHANT ID	9380100017
CARD NUMBER	AX *6026	EXP DATE	01/22
TRANSACTION ID	5452887	TRANS TYPE	Sale

\*Hotel Cap \$300 per night in San Juan

**CREDITORS COMMITTEE EXPENSE REPORT**

NAME: Mark Richard

PERIOD COVERED FROM: 10/14/18 TO: 10/15/18

COMPANY: American Federation of Teachers

ADDRESS: 555 New Jersey Avenue, N.W., Washington, D.C. 20001-2079

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
10/14/18-10/15/18	San Juan, PR	Creditors Mtg			\$250.80	\$14.85	\$286.85		
<b>TOTALS</b>			\$	\$	\$ 250.80	\$ 14.85	\$ 286.85	\$	\$

ADDITIONAL INFORMATION:

**ATTACH ALL RECEIPTS**

TOTAL DUE: \$ 552.50

**Brianne Hernandez**

---

**From:** Mark Richard  
**Sent:** Saturday, September 15, 2018 7:52 PM  
**To:** Melody McDougald; Brianne Hernandez  
**Subject:** Fwd: Your trip confirmation-ZWFUSC 12OCT

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Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** September 15, 2018 at 6:07:41 PM EDT  
**To:** "[MRICHARD@PHILLIPSRICHARD.COM](mailto:MRICHARD@PHILLIPSRICHARD.COM)" <[MRICHARD@PHILLIPSRICHARD.COM](mailto:MRICHARD@PHILLIPSRICHARD.COM)>  
**Subject:** Your trip confirmation-ZWFUSC 12OCT

American Airlines 



Hello Mark Richard!

Issued: Sep 15, 2018



Your trip confirmation and receipt

Record locator: **ZWFUSC**

[Manage Your Trip](#)

**Friday, October 12, 2018**

**MIA**

**12:10 PM**

Miami

American Airlines 1613

**SJU**

**2:47 PM**

San Juan

**Seats: 4B, 4A**

**Class: Business (C)**

**Meals:**

Free entertainment with the American app »

**Monday, October 15, 2018**

**SJU**

**5:09 PM**

San Juan

American Airlines 1355

**MIA**

**8:04 PM**

Miami

**Seats: 15D, 15C**

**Class: Economy (S)**

**Meals: Entrée Selected**

**Mark Richard**

**AAdvantage # JVV5148 EXP**

**Ticket # 0012311210701**

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

**Your trip receipt**



Exchange, American Express  
XXXXXXXXXXXX024

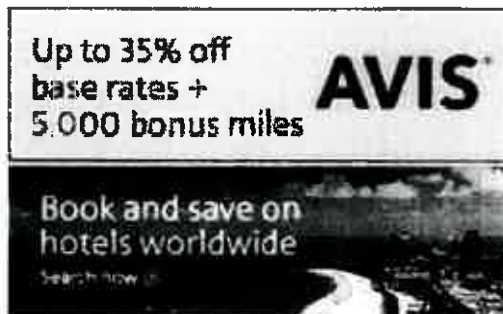
**Mark Richard**

FARE-USD

**\$ 194.00**

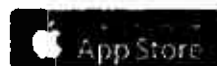
TAXES AND CARRIER-IMPOSED FEES	\$ 56.80
TICKET TOTAL	<b>\$ 250.80</b>
ADDITIONAL FARE COLLECTION	\$ 22.00

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#### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - MIA SJU-02 Pieces/ American Airlines /EACH PIECE UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS BAG ALLOWANCE -SJUMIA-



**UBER**

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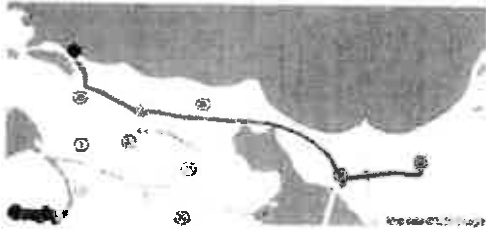
Help

Mark

**15 October 2018, 3:04 pm Request**

Rate trip ★ ★ ★ ★ ★

Resend Receipt 📄



Car	Miles	Trip Time	Total
UberXL	5.67	16 min	Fare \$14.85

52 Cll Aguadilla, San Juan, 00907, Puerto Rico

3:04 PM

Av. Aeropuerto, Carolina, 00979, Puerto Rico

3:24 PM

**Fare Breakdown**

Trip Fare	\$13.14
Subtotal	\$13.14
Booking Fee	\$1.71
Total	\$14.85
🇵🇷 4016	\$14.85





CONDADO VANDERBILT  
HOTEL

Guest Name: Mark Richard  
Paul Hastings LLP  
9360 Southwest 72Nd Street  
Suite 283  
Miami, FL 33173

Room #: 611  
Folio #: RCV11F95  
Group #:  
Guests: 2  
Clerk: JVAZQUEZ

Arrive: 10/12/18 Time: 03:24 PM Depart: 10/15/18 Time: 03:13 PM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/12/2018	ROOM CHARGE	611		\$219.00	\$0.00
10/12/2018	HOTEL TARIFF	611t	HOTEL TARIFF	\$39.42	\$0.00
10/12/2018	GOVERNMENT TAX	611t	GOVERNMENT TAX	\$28.43	\$0.00
10/13/2018	ROOM CHARGE	611		\$219.00	\$0.00
10/13/2018	HOTEL TARIFF	611t	HOTEL TARIFF	\$39.42	\$0.00
10/13/2018	GOVERNMENT TAX	611t	GOVERNMENT TAX	\$28.43	\$0.00
10/14/2018	ROOM CHARGE	611		\$219.00	\$0.00
10/14/2018	HOTEL TARIFF	611t	HOTEL TARIFF	\$39.42	\$0.00
10/14/2018	GOVERNMENT TAX	611t	GOVERNMENT TAX	\$28.43	\$0.00
10/15/2018	PAY AMERICAN EXPRESS	10159520633	*****7024	\$0.00	(\$1,387.44)
Folio Balance:				\$0.00	

\$286.85